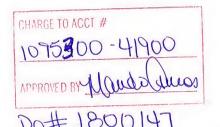
PAGE 1 of 2

## INVOICE



CHEROKEE COUNTY DDS 4800 W US HIGHWAY 64, STE 102 MURPHY NC 28906-4054



TOTAL ACCOUNT BALANCE

Billing Date 04/22/2018
Invoice Number 8124576699
Customer Number 13353254
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service 1-800-69-SHRED Hours: (Mon - Fri) 8:00AM - 5:00PM

Hours: (Mon - Fri) 8:00AM - 5:00F Shreditcare@Stericycle.com

## **ACCOUNT SUMMARY - SHREDDING SERVICE**

PREVIOUS BALANCE \$180.26

THANK YOU - CHECK PAYMENT \$180.26

CURRENT INVOICE CHARGES DUE BY 05/22/2018 (See Reverse Page For Details) \$182.88

Candiflanderson

Billing Currency: USD

\$182.88

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History	Please disregard if payment has been sent.							
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance			
\$182 88	\$0 00	\$0.00	\$0.00	\$0.00	\$182.88			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW \$ DAYS FOR MAILING.



8105 0 8 A9A

Shred-it USA 7734 S 133rd Street Omaha NE 68138

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	
8124576699	04/22/2018	13353254	
CURRENT INVOICE CHARG	\$182.88		
TOTAL AMOUNT ENCLOSED	\$		
Payment Terms: Net due	in 30 days		
	ct information has cha ut back portion of cou		





SHRED-IT USA
28883 NETWORK PLACE
CHICAGO IL 60673-1288

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8124576699

INVOICE DATE: 04/22/2018

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
Site Number:1 28906-4055, U		Location: CHEROKE	E COUNTY DEPT OF SOC SVC, 480	00 W US I	HIGHWAY 64, Murphy, NC,	
03/28/2018	8039539235		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
03/28/2018	8039539235		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
03/28/2018	8039539235		OFF-SITE REGULAR SRV -EXTRA MATERIAL	1	Large Tote (96G/360L)	\$92.75
					Service Charge	\$9.95
					SUB TOTAL	\$182.88
					TOTAL	\$182.88
			то	TAL CURR	ENT INVOICE CHARGES	\$182.88

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Billing Information Change Service Information Change

ACCOUNT NAME
CONTACT

EMAIL

ADDRESS

CITY

ZIP CODE/STATE
PHONE NUMBER

FAX NUMBER

IF CURRENT ACCOUNT INFORMATION HAS CHANGED PLEASE ENTER THE CORRECT INFORMATION BELOW.